

Invoice

INVOICE NUMBER

GL-2319

DATE OF ISSUE

20/09/2023

DUE DATE

20/09/2023

BILLED TO

Sneha Patel
345, Malda Lane, Malda
- 732101

FROM

Green Leaf Footwear
Enterprises
Address: 234, Rayon
Road, Dyeing District,
Kolkata, West Bengal
700004

PURCHASE ORDER

2319

Description**Unit cost****QTY****Amount**

Emerald Evening Pumps

2,599

2

5,198

Platinum Party Heels

2,799

1

2,799

SUBTOTAL

7,997

DISCOUNT

-6

(TAX RATE)

12 %

TAX

958.92

SHIPPING

0

INVOICE TOTAL**8,949.92**